



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3702
Order Number	13964
Invoice Date	June 12, 2025
Total Due	\$139.10

Billing address

Will Fix

Hrs/Qty	Service	Rate/Price	Sub Total
1	GMC hood emblem	\$60.00	\$60.00
1	GMC Fender Emblem	\$70.00	\$70.00

Subtotal:	\$130.00
Sales Tax:	\$9.10
Total:	\$139.10

Parts will ship after the invoice has been paid in full.